

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 000000000000000000009963		Page 1 of 1
Requisition Nbr.:	ASA6-6-21	
Effective Date:	11/15/2005	
Expiration Date:	11/14/2006	
Agency Number:		
Facility:		
Vendor Federal ID:	042976003	
Vendor Telephone Nbr:	508-351-6210	
Name Of Contact Pers:	DONALD W AXLINE	
FAX Number:	508-351-6211	

Vendor Remit to: PLASTIC CARD SYSTEMS INC
31 PIERCE ST
PO BOX 1070
NORTHBORO MA 01532

Name and Address of Vendor: PLASTIC CARD SYSTEMS INC
Cntct: DONALD W AXLINE
31 PIERCE ST
PO BOX 1070
NORTHBORO MA 01532

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Identification Card System Supplies.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

1	60,000.00 EA	000000000100003400	Card,ID.030 Graphic Quality,CR80,White,w/3-Track HICO Magnetic Stripe,Item #18751,500/Box	0.0800
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The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		